

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2008.
- 2) This case was confirmed on 08/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/09/2010.
- 5) The case was dismissed on 01/19/2011.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,797.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,155.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 10,155.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,594.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 680.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,274.80

Attorney fees paid and disclosed by debtor \$ 906.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	5,219.00	.00	5,219.00	2,429.50	603.32
AMSHER COLLECTION SE	UNSECURED	447.00	NA	NA	.00	.00
AMERICAN ONLINE	UNSECURED	100.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,094.00	1,094.75	1,094.75	102.71	.00
ARROW FINANCIAL SERV	UNSECURED	563.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,136.00	1,136.71	1,136.71	106.64	.00
PORTFOLIO RECOVERY A	UNSECURED	1,090.00	1,069.63	1,069.63	100.34	.00
CHASE AUTO FINANCE	UNSECURED	NA	4,430.95	4,430.95	415.68	.00
CITY OF CHICAGO	UNSECURED	1,535.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	124.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	25.00	1,960.00	1,960.00	183.87	.00
CREDIT PROTECTION	UNSECURED	113.00	NA	NA	.00	.00
FINANCIAL RECOVERY S	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	136.60	175.38	175.38	16.46	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	491.43	491.43	37.90	.00
GREAT AMERICAN FINAN	UNSECURED	NA	NA	NA	.00	.00
H&F LAW	UNSECURED	288.00	NA	NA	.00	.00
HARRIS & HARRIS	OTHER	NA	NA	NA	.00	.00
HIGHWAY TOLL ADMINIS	UNSECURED	48.00	NA	NA	.00	.00
HOUSEHOLD AUTO FINAN	UNSECURED	6,588.00	NA	NA	.00	.00
HOUSEHOLD BANK SB NA	UNSECURED	544.00	544.98	544.98	42.04	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	608.88	608.88	57.12	.00
JEFFERSON CAPITAL SY	UNSECURED	753.00	753.74	753.74	70.71	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL BUSINESS BUR	UNSECURED	380.00	NA	NA	.00	.00
NATIONCOLL	UNSECURED	92.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
NORTH SHORE AGENCY	OTHER	NA	NA	NA	.00	.00
PALISADES COLLECTION	UNSECURED	415.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,657.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,788.00	1,788.26	1,788.26	167.77	.00
PROFESSIONAL ACCOUNT	UNSECURED	169.00	NA	NA	.00	.00
PUBLISHERS CLEARING	UNSECURED	18.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	206.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	174.00	174.44	174.44	16.36	.00
MCSI/RMI	UNSECURED	250.00	.00	250.00	15.12	.00
SHERMAN ACQUISITION	UNSECURED	206.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	174.00	NA	NA	.00	.00
SOCIAL SECURITY	UNSECURED	358.00	NA	NA	.00	.00
TARGET	UNSECURED	507.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	128.88	128.88	.00	.00
INTERNAL REVENUE SER	PRIORITY	9,639.47	6,026.64	6,026.64	2,514.66	.00
INTERNAL REVENUE SER	UNSECURED	NA	4,368.92	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,219.00	2,429.50	603.32
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,219.00	2,429.50	603.32
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	6,026.64	2,514.66	.00
TOTAL PRIORITY:	6,026.64	2,514.66	.00
GENERAL UNSECURED PAYMENTS:	14,608.03	1,332.72	.00

Disbursements:

Expenses of Administration	\$ 3,274.80	
Disbursements to Creditors	\$ 6,880.20	
TOTAL DISBURSEMENTS:		\$ 10,155.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.